R.Dis *File No.* 294 of 1939.

Collection No.

19

Mysore Residency,
Bangalore.

Pros. Serial Nos 1-42

Subject.

Proforma Account of the Mysore Assigned Tract for the Year 1939-40

Previous References.	Later References.
R.F. 657/1938.	

R.D.6 FILE No. 294 193

Section. File No.

Heading. Serial No.

NOTES.

DEPT. BRANCH.

Pros. 19 Nos.

Subject.

Proforma Accounts of the Myora Assigned Tract for the year 1939.

Notes and Orders.

R.D. 657/39

Accounts

S. 1.

MFP—1406 S&P—(M-2338)—18-3-37—200,000.

D.No.7257. S.N.(1).

May be filed.

21.VII.39

Await

D.No.10458 S.N.2

Cp.1 Please see S.N.1.

May be filed.

14-10-39

14.10

D.No.13136 S.N.3

(B) Please see S.N.2.

May be filed.

12-1-40

12.1.40

D.No.3130 S.N.4

(B) Please see S.N.3. May be filed.

3/4/40

3.4.40

These figures will be taken into account while preparing the pro-forma account of the year 1939-40. May be filed for the present.

12/4/40
15/4/40

D.No.4580 S.N.6

May be filed.

9/5/40.

11.5.40

Through Budget Section.

10.5.40

(May go with the Pro-forma a/c file for 1939-40)

pro-forma account of the Mysore Assigned Tract for 1939-40.

7

The particulars required for the preparation of the account may be collected from the officers concerned.

Five drafts submitted(with fairs).

16-9-40

15/9/40

16.9.40

S. Nos. 8 to 12: Issue

D.No.9133 S.N.13
D.No.9134 S.N.14

Statements from other officers may be awaited.

25/9/40

26/9

D.No.9297 S.N.15
D.No.9299 S.N.16
D.No.9308 S.N.17
D.No.9338 S.N.18

Please see para 8 of notes above.
May be filed pro-tem.

28/9/41

30.9.40

D.No.8700 S.N.19

Please see S.N.50 of F.657-38.

From the statement furnished by the High Commissioner it is seen that the sum of £. 71-11-9 (Rs.954-7-2) is made up of

(1) £ 21-9-6 (Rs.286-5-4) on account of stores supplied to the Residency, and

(2) £ 50-2-2 (Rs.668-1-10) on account of stores supplied to M.A.T(Residency Surgeon)

£ 71-11-8(Rs.954-7-2)

In the pro-forma account for 1938-39, the whole amount has been shown as a charge against the M.A.T.

From the detailed statement at page 71 of F.657-38 and the details received with the P.U.C. it is seen that in the sum of Rs.742-8-0 added in the pro-forma account of the Residency against English charges a sum of £ 1-8-8 or Rs.19-1-9 has been added in excess. This sum may be deducted from the proforma Residency charges for 1939-40.

Similarly, in the proforma charges of Rs.954-7-4 added against stores in the M.A.T. a sum of £ 21-9-6 or Rs.286-5-4 which relates to Residency has been added in excess This amount may be deducted from the M.A.T.pro-forma for 1939-40. This will be noted.

P.U.C. may be filed.

N.P.
2/10/40

Consequential alteration in respect of £ 1-8-8 may be necessary in the A.M. Grant account and this may be carried out

J. N. Rajagopalan
4.10.40

F.A.

The Residency clerk to note & carry out the alteration.

N.P.
5/10/40.

SIDENT IN MYSORE
D
NER OF COORG.

CE.

ngalore, the 2nd December 1939.

REGULATION.

egulation, no person shall leave Iraq
mit endorsed with permission to depart,
ge and to be obtained from the Passport
uch other manner as may be prescribed

H. TREVELYAN,
ecretary to the Resident in Mysore
nd Chief Commissioner of Coorg.

D.No.9459 S.N.20
D.No.9621 S.N.21
D.No.9753 S.N.22

The statements still due for the preparation of pro forma accounts are ~~xxxxxxxxxxxx~~ the following:-

From Finance Department:-
Statement showing Bangalore share of income-tax and super-tax on certain Assurance companies in other provinces during 1939-40.

39-40

From A.G.,Madras:-
Statement of pensionary contribution, and Statement showing the pay on which the charge for reserve of officers should be calculated.

From Controller of Printing & Stationery:-
Statements showing cost of forms and stationery supplied to Officers of M.A.T. and to the Residency.

From the Collector, C & M Station:-
Statement showing the prisoners from the C & M. Station, who were confined in the Andamans.

Receipt of these statements may be awaited till the first week of November. The Officers concerned will ~~then~~ be reminded if the statements are not received by the time.

The present Ps.U.C. may be filed pro-tem.

M.P. 14/10/40

14.10.40

14/10/40

D.No.10152 S.N.23

The other statements mentioned in para 15 of notes above may be awaited.

M.P. 23-10-40.

23/10/40

D.No.10433 S.N.24
D.No.11061 S.N.25

and cp.34-35 ✓ (B)

Please see para 15 of notes above. The statement from the Finance Deprt.relating to the Oriental Govt. Security Life Assurance, etc. have not yet been received. They may be reminded by telegram. Draft submitted. (Preparation of the proforma account in respect of other heads is being proceeded with in the meanwhile)

M.P. 28/11/40. 28.11.40

Even

Even if the assessments for 39-40 of the ~~two~~ three companies referred in S.N.24 have since been completed, recoveries will be only in the current year and therefore will come in for the proforma account of 40-41. No reminder is necessary.

29.11.40

The pro forma Account of the Civil and Military Station, Bangalore for 1939-40 has been prepared and may be forwarded to the Accountant General, Madras for verification and return.

Draft submitted.

14.12.40

EXPENDITURE HEADS.

(1) Stationery and Printing - Proforma addition and deduction - Inspector of Schools. As only 3/8th of the charges are debitable to Station Surplus and the entire balance of 5/8th debitable to Mysore Assigned Tract, proforma deduction and addition should be as below:

Deduction.

Cost of stationery, printing, forms etc. supplied to the Treasury	...	1,149-10
¼th of cost of printing work done for Resident's Court	...	41-12
		1,191- 6

Addition.

⅔rd of cost of Stationery and Printing and forms supplied to the Treasury ..	...	766- 6-8

(2) Cost of Reserve of Officers. Cost of Reserve for Munsiff Magistrate has been added at Rs.623-14-0

per

per mensem, the amount prescribed for an old scale off As the present incumbent from 16-12-39 is a new scale officer, the cost to be added for Munsiff Magistrate is

623-14-0 x $9\frac{15}{31}$	=	Rs.5,916-12-0
480- 0-0 x $2\frac{16}{31}$	=	1,207-12-0
	Total	7,124- 8-0

10% ... Rs.712- 7-0

Against 10% of 7486-12 or 748-10-0

The proforma account may be corrected accordingly.

3. Leave and Pension contribution.

As half of Captain Biscoe's pay was charged to Mysore Assigned Tract it appears that proportionate contribution for leave and pension should be added. Accountant General may be asked about the figure. I have made an addition to draft.

Iyengar 23.12.40

The changes suggested by F.A. increase the total under expenditure by Rs.348-5-9. The alteration has been carried out in the statement.

The surplus payable to the Government of Mysore is not affected by the change.

The draft to A.G.may now issue?

Iyengar 28/12/40

Issue.

28/12

S.N.26

D.No.655 S.N.27

~~There are in fact no discrepancies to be reconciled.~~

Apparently the A.G. had not examined the pro-forma account sent up by us in sufficient detail at ~~xx~~ the time he ~~made this reference~~.

A draft which explains itself is submitted.

21.1.41 21.1.41

S.N.28: 1 Issue

D.No.766 S.N.29

Draft submitted.

23.1.41 23.1.41

S.N.30: 1 Issue.

D.No.985 S.N.31

Draft submitted.

29/1/41 30.1.41

S.N.32: 1 Issue.

D.No. 3685 S.N. 33

(D) 31 The main file was sent to the A.G. with S.N.26 and without it it is difficult to answer the A.G.'s query. The P.U.C. may be returned with the following reply:-

" 1939-40 accounts and the The/Residency file R.294- 49/G.&A., sent to you with letter No. R.F. 294-40/G.& A. dated the 4th January 1941 may kindly be returned to enable this office to answer your query."

32 K.L. 9.4.41

F.A.

Reply may be sent that both the items are the same and the difference of 0-2-0 is due to rounding

J. N. Rajagopalam 10.4.41

K.L. P.U.C. 12/4/41

33 The P.U.C. may be returned with the following reply as suggested in the F.A's note:- (Para. 32)

" Both the items are the same and the difference of 0-2- 0 is due to rounding"

K.L. 16.4.41

F.A.

17.4.41

Jagan 17/4

S.N. (33) done

4201 S.N.34

Draft submitted.

28.4.41 29-4.41

1.5.41

S.N.(35) Issue.

D.No. 5489 S.N. 36

The Proforma account of the Mysore Assigned Tract for 1939-40, which has been verified by the Accountant General, may now be sent to the Political Department, and a copy forwarded to the Govt. of Mysore.

Two drafts submitted. (An acknowledgment to the A.G. will be put up separately.)

3.6.41 4.6.41

Draft I with file to Resdt. for information & signature

6/6.

Draft II may be issued.

6/6

S(S) (37-38)

D.No.8060. S.N.39

Draft submitted.

21.7.41 22.7.41

Please see S.N.26 & 34. With S.N.34 the A.G. returned only our accounts and not the detailed statement sent to him. He may be asked to return the detailed statement.

Draft submitted.

(This could have been put up to E.A)

27.9.41 29-9-41

S.N. 40 / S.N. 41 } Issue

D.No.11031 S.N.42

Draft acknowledgment submitted.

14.10.41 14.10.41 16.10.41

S. N. 1/A

Extract of paragraph 14 of notes in
R.O.File R.Dis.No.F.79-39.

- - - -

* * *

In this case instead of allowing the Municipal Commission to sell the building already vested in them for use for educational purposes and to utilize the sale proceeds for constructing another, we are arranging to sell the building and to give a grant equivalent to sale proceeds. The latter procedure which is adopted to conform to account rules should not enable the pro forma receipts to be increased. I think therefore we would be justified in excluding the receipt and payment from the Pro forma account of 1939-40 at the time it is made up.

Sd. J.N.Rajagopalan.
17/3/39.

* * *

Copy to Budget
Clerk.

S. N. 1/A

Extract of paragraph 14 of notes in
R.O.File R.Dis.No.F.79-39.

- - - -

* * *

In this case instead of allowing the Municipal Commission to sell the building already vested in them for use for educational purposes and to utilize the sale proceeds for constructing another. we are arranging to sell the building and to give a grant equivalent to sale proceeds. The latter procedure which is adopted to conform to account rules should not enable the pro forma receipts to be increased. I think therefore we would be justified in excluding the receipt and payment from the Pro forma account of 1939-40 at the time it is made up.

Sd. J.N.Rajagopalan.
17/3/39.

* * *

Copy to Budget
Clerk.

Please quote number and date of this letter in reply and address to Manager, Govt. of India Press, 8, Hastings Street, Calcutta.

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams: "Printing."
Telephones:
Manager's Office . Regent 529
Press Office . Regent 589

E. No. 1

GOVERNMENT OF INDIA PRESS,

8, HASTINGS STREET, CALCUTTA.

FROM THE **MANAGER.**

OFFICE OF THE HON'BLE THE RESIDENT MYSORE, BANGALORE. 14 JUL. 1939 Diary No. 7257 File No. N.F.

No. 500 -Accts,

DATE 10th July'39.

TO

The Accountant General,
Madras.

Sir,

In continuation of this office letter No. 1978-Accts, dated 31st March'39, I have the honour to note below the approximate cost of work executed in this Press on your behalf during the 1st quarter of the year 1939-40.

(1) Civil and Military Station, Bangalore (Mysore Assigned Tract)	...	Rs. Nil.
(2) Mysore Residency ...	...	Rs. Nil.

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- H. F. Trousdell,

Offg. Manager Govt of India Press Calcutta.

No. 501 -Accts, dated 10.7.39.

Copy forwarded to the Hon'ble the Resident in Mysore, Bangalore.

Offg. Manager.

BKW 20/7/39

2

Please quote number and date of this letter in reply and address to
Manager, Govt. of India Press,
8, Hastings Street, Calcutta.

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams:
"Printing."
Telephones:
Manager's Office . Regent 529
Press Office . . Regent 589

GOVERNMENT OF INDIA PRESS,

8, HASTINGS STREET, CALCUTTA.

FROM THE MANAGER. No. 955-Accts,

TO Date 6th October'39.

The Accountant General,
Madras.

Sir,

S.N.1 / Cp.1 In continuation of this office letter No.500-Accts, dated 10th July'39, I have the honour to note below the approximate cost of work executed in this Press on your behalf during the 2nd quarter of the year 1939-40.

(1) Civil and Military Station,
Bangalore (Mysore Assigned Tract) - Rs.Nil.

(2) Mysore Residency - - - Rs.nil.

I have the honour to be,
Sir,
Your most obedient servant.

Sd/- E. G. Aylmer.
Manager Govt. of India Press Calcutta.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
Diary No. 10,458
File No.

No. 956-Accts, dated 6-10-39.

AA. 6.294/39. Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore.

mr. KN 6/10/39 mm 7/10/39

Manager.

S.N.2

Please quote number and date of this letter in reply and address to
Manager, Govt. of India Press,
8, Hastings Street, Calcutta.

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams:
"Printing."
Telephones:
Manager's Office . Regent 529
Press Office . . Regent 589

B-C.

GOVERNMENT OF INDIA PRESS,

8, HASTINGS STREET, CALCUTTA.

FROM THE **MANAGER.** No. 1250 -Accts.

TO ——— DATE 21st December 1939.

The Accountant General,
Madras.

Sir,

In continuation of this office letter No. 955-Accts., dated the 6th October 1939, I have the honour to note below the approximate cost of work executed in this Press on your behalf during the 3rd quarter of the year 1939-40.

S.N.2
(B)

(1) Civil and Military Station, Bangalore (Mysore Assigned Tract) ..... Rs. Nil.

(2) Mysore Residency ..... Rs. Nil.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
26 DEC. 1939
Diary No. 13136.
File No.....

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- E. G. Aylmer,

Manager, Govt. of India Press, Calcutta.

No. 1257 -Accts., dated 21st December 1939.

Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Manager.

h.

P.A. 4

4

Please quote number and date of this letter in reply and address to Manager, Govt. of India Press, 8, Hastings Street, Calcutta.

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams: "Printing."
Telephones:
Manager's Office . Regent 529.
Press Office . . Regent 589.

GOVERNMENT OF INDIA PRESS,

8, HASTINGS STREET, CALCUTTA.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 25 MAR. 1940. Diar. No. 3120 File No. Re 394/39

FROM THE **MANAGER.**

No. 1731 -Accts,

TO

The Accountant General,
Madras.

DATE 21st March'40.

Sir,

P.A. 39 (B) In continuation of this office letter No.1250-Accounts, dated 22nd December'39, I have the honour to note below the approximate cost of work executed in this Press on your behalf during the last quarter of the year 1939-40.

(1) Civil and Military Station, Bangalore (Mysore Assigned Tract) ... Rs. Nil.

(2) Mysore Residency ... ... Rs. Nil.

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- E. G. Aylmer.
for Manager.

24/3

No. 1732-Accts, dated 21-3-40.

Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Manager.

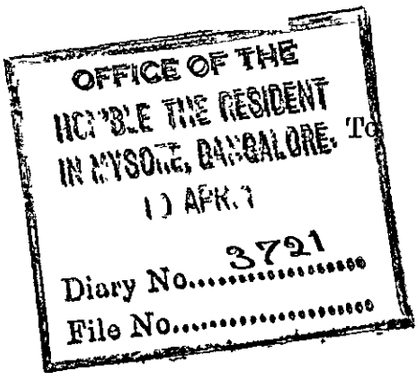
No.I.T.Gl.172

OFFICE OF THE INCOME-TAX OFFICER,
CIVIL AND MILITARY STATION, BANGALORE.

Dated the 9th April 1940.

FROM

J. N. Rajagopalan, Esquire, B.A.,
INCOME-TAX OFFICER, CIVIL AND MILITARY STATION,
BANGALORE.



The Secretary
to the Hon'ble the Resident in Mysore,
Bangalore.

SIR,

I have the honour to request that the following credits may be given in Proforma account of the M.A.T. for 1939-40:-

Rs.102/-	Income-tax recovered for the period October 1939 - December 1939 from the salary of Mr.E.M.Jukes, Bangalore representative of Lipton Ltd., paid to the Income-tax Officer, III A District, Calcutta.
Rs.212/3/0) Rs.858/2/0) 1070-5-0	Income-tax recovered from the salaries of the employees of Indian Tea Market Expansion Board, stationed at Bangalore for the years 1938-39 and from April 39 to January 1940 and paid to the Income tax Officer, Calcutta vide letter No.VII-1151/III A dated 24-2-1940 from the Income-tax Officer, IIIA Dt., Calcutta.

The above figures is supported by the page 8 of receipt for the Revenue of Rs.2

I have the honour to be,
Sir,
Your most obedient servant,

J. N. Rajagopal
INCOME-TAX OFFICER

Copy to the Accountant General, Madras for information.

S. 141 b

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
4 MAY 19
Diary No. 2580
File No.

Printing and binding work done for the officers in the Assigned Tracts of Civil & Mily. The following returns for the ~~fortnight ending~~ ~~month of~~ ~~quarter ending~~ 1939-40 Stations, Bangalore & Mysore Residency are ~~are~~ blank :—

No. 45/348,

Simla, the 30th April 1940

Forwarded to the Secy: to the Hon'ble the Resident in Mysore, Bangalore.

Signature.

Designation. *Manager,*
Govt. of India Press, Simla.

MFP—743S&P—(M-936)—4-8-33—30,000.

h KSG 31 JINV

No.I.T.Gl.172
misc 235

Income-tax Office,
C & M. Station, Bangalore,
Dated the 29th June 1940.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
3 JUL. 1940
Diary No. 6430
File No.
Bangalore

From

J. N. Rajagopalan, Esquire, B.A.,

Income-tax Officer, C & M. Station, Bangalore.

To

The Secretary to the Hon'ble the Resident in Mysore,
Civil and Military Station, Bangalore.

Sir,

I have the honour to request that the following credits may be given in the Proforma Account of the M.A.T. for 1939 - 40:

Rs.204-14-0		
+ Rs.240- 8-0		Income-tax recovered for the years ended 31st March 1939 and 31st March 1940 respectively from the salaries of employees of the Associated Cement Company , at Bangalore and paid to the Income-tax Officer, Salaries Circle, Bombay.
445-6-0		

DESPATCHED
2 JUL. 1940

I have the honour to be,
Sir,
Your most obedient servant,

J. N. Rajagopalan
Income-tax Officer.

Will be taken into account while preparing proforma accounts for 1939-40.
May be filed for the present.
nil.
6/7/40

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. R.F. 294 -4039
G & A

8

FROM

5 Jan's 5
1
18 Dec 2 Dec
17/9

THE SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To 17/9/40

The Accountant General,
Madras.

Dated Bangalore, the 17th Sept. *1940*.

PRO-FORMA ACCOUNT OF THE MYSORE ASSIGNED TRACT FOR 1939-40.

SIR,

I am directed to request you to be so good as to send at an early date the statements noted in the margin.

1. Statement showing the receipts and expenditure of the Mysore and Assigned Tract for the year 1939-40 including adjustments.
2. Statement showing the expenditure of the Mysore Residency for the year 1939-40 including adjustments.
3. Statement showing the total income-tax collected during the year 1939-40 on salaries, annuities, pensions and gratuities, paid by the Government on behalf of the Mysore Residency.
4. Statement of pensionary contribution to be included in the pro-forma account for the year 1939-40.
5. Statement showing the pay on which the charge for reserve of officers should be calculated in respect of the following officers:-

   The Hon'ble the Resident.
   The Secretary to the Hon'ble the Resident.
   The Residency Surgeon,
   The District Magistrate,
   The Commissioner of Police,
   The District Munsiff & First Class Magistrate,
   The Superintendent of Excise,
   The Assistant Surgeons, Bowing and Lady Curzon Hospitals,
   The Sub Inspectors of Excise, Civil & Military Station, Bangalore.

I have the honour to be,
Sir,
Your most obedient servant,

c/c 4/61

for SECRETARY TO THE RESIDENT.

M.P.
16/9/40

BJ

No.R.F.294 -39/G&A.

From

The Secretary to the Hon'ble
the Resident in Mysore.

To

The Collector, S.N.15
The Residency Surgeon, S.N.14
The Commissioner of Police, S.N.17
The Inspector of Schools, S.Nos.16 & 18

Civil and Military Station, Bangalore.

Dated Bangalore, the 17th Sept. 1940.

PRO-FORMA ACCOUNT OF THE MYSORE ASSIGNED TRACT FOR 1939-40.

Sir,

I am directed to request you to be so good as to send a statement showing the actual receipts and expenditu during 1939-40 under the items shown in the enclosed sta ment, which are under your control. (The information required for the preparation of the pro-forma accou the year 1939-40).

2. The actual [illegible] may be noted in a [illegible] statement with details.

I have the honour to be,

Sir,

Your most obedient servant,

for SECRETARY TO THE RESIDENT.

17/9/40.

Copy to Manager, Residency Press, Bangalore.

Actuals for 1939-40. Rs.

1. Collector, Civil & Military Station, Bangalore.

Excise - Receipts.

1. Cost price of D.D.Rum and rectified spirits.

2. Cost price of Arrack.

3. Cost price of Opium.

4. Cost price of Ganja.

Excise - Expenditure.

1. Cost price of Arrack, D.D.Rum and Rectified spirit supplied to Mysore Assigned Tract.

2. Cost of opium supplied to Excise Department.

3. Cost price of Ganja purchased from Mysore Government.

4. Overtime allowance paid to excise staff during 1939-40.

2. Residency Surgeon, Bangalore.

Medical.

Honoraria paid to Medical staff out of fees collected for surgical operations, etc. during 1939-40.

3. The Commissioner of Police.
Police.

Honoraria paid to Police Force during 1939-40 for police attendance.

4. The Inspector of Schools.
Education.

Cost of stationery articles supplied to the office of the Inspector of Schools during 1939-40.

Cadet grants paid during 1939-40.

5. The Manager, Residency Press.

Cost of printing work done at the Residency Press, Bangalore, for Mysore Assigned Tract during 1939-40.

Note. The cost of printing work done for the Office of the Inspector of Schools, Coorg & Bangalore and the Resident's Court may be stated separately.

Cost of printing work done for the Mysore Residency during 1939-40.

BJ

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

11

No. R.F. 294 -39/G&A.

FROM

THE SECRETARY
TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The District Magistrate,
Civil and Military Station,
Bangalore.

Dated Bangalore, the 17 Sept. *1940*.

Pro-forma Account of the Mysore Assigned Tract for the year 1939-40.

SIR,

I am directed to request you to be so good as to send, after consultation with the Port Blair Jail Authorities if necessary, a statement showing the prisoners from the Civil and Military Station, Bangalore, who were confined in the Andamans during the year 1939-40. The period of detention should be noted in each case.

I have the honour to be,
Sir,
Your most obedient servant,

o/c 4/69

for SECRETARY TO THE RESIDENT.

BJ

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No.R.F. 294 -39/G&A.

FROM

THE SECRETARY
TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Inspector of Schools,
Civil & Military Station,
Bangalore.

Dated Bangalore, the 17 Sept. *1940*.

Pro-forma Account for 1939-40.

SIR,

I am directed to request you to be so good as to state the cost of forms supplied by the Manager of the Forms Press, Central Forms Store, Calcutta, to your office during 1939-40.

I have the honour to be,
Sir,
Your most obedient servant,

for SECRETARY TO THE RESIDENT.

BJ

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. R.F. 294 -39/G&A.

FROM

THE SECRETARY
TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Controller of Printing
and Stationery, India,
New Delhi.

Dated Bangalore, the 17th Sept. *1940.*

Cost of stationery and forms supplied in 1939-40.

SIR,

I am directed to request you to be so good as to send the following information at an early date:-

(1) Cost of stationery and forms supplied to officers of the Mysore Assigned Tract (Civil & Military Station, Bangalore) during 1939-40.

(2) Cost of stationery and forms supplied to the Mysore Residency during 1939-40.

2. The supply to the officers of the Mysore Assigned Tract during 1939-40 was made on payment.

I have the honour to be,
Sir,
Your most obedient servant,

for SECRETARY TO THE RESIDENT.

BJ

S.N.13

4

PRO-FORMA ACCOUNT OF THE MYSORE RESIDENCY AND THE MYSORE ASSIGNED TRACT FOR THE YEAR 1939-40.

5.- The Manager, The Residency Press, Bangalore.

The cost of printing work done at the Residency Press, Bangalore, for the Mysore Residency and the Mysore Assigned Tract Offices during the year 1939-40 is as follows:-

MYSORE RESIDENCY.

	Rs.
Residency and Residency Office	3,635

MYSORE ASSIGNED TRACT.

(1) M.A.T. Offices (excluding the office of the Inspector of Schools, Bangalore, and Hon'ble the Resident's Court, Bangalore.	5,888
(2) Office of the Inspector of Schools, Bangalore.	757
(3) Hon'ble the Resident's Court, Bangalore ..	4 167 41-1
Total	6,812

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
20 SEP. 1940
Diary No ...9133.....
File No. ..

KW 2075 D446/40.

No.F.35/Press
469

Submitted to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to the Residency Office letter No.R.F.294-39/G&A, dated the 17th September 1940.

S.N.9 (B)

Residency Press. Bangalore.
Dated 19th September 1940

Manager.

8/757
94
3

KSA dcha

No. 1401/30 P.F. 114

RESIDENCY SURGEON'S OFFICE,
BOWRING CIVIL HOSPITAL.

115

Bangalore, 19th Sept. 1940.

B 446/40

FROM

Lieut-Col. J. B. Hance, CIE., OBE., MA.,
MD (Cantab), FRCSE., IMS.,
RESIDENCY SURGEON.
Bangalore.

To

THE Secretary
to the Hon'ble the Resident in Mysore,
Bangalore.

Subject:— Pro-forma account of the Mysore Assigned Tract for 1939-40.

SIR,

S.N.95 (B) With reference to your letter No. R.F. 294-39/ G&A., dated the 17th September 1940, I have the honour to append below a statement showing the receipts collected for surgical operations etc., during 1939-40 and honoraria paid to Medical Staff out of the same .

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
20 SEP 1940
Diary No ...9134...
File No.....

I have the honour to be,
Sir,
Your most obedient Servant,

J. B. Hance

Lieut-Col. IMS.,
RESIDENCY SURGEON, BANGALORE

Statement

Receipts	....	Rs. 19462-1-0
Honoraria paid	....	12587-15-0

Office of the Collector,
Civil and Military Station, Bangalore.

No.3441-A-40 Enc.1. Dated the 23rd September 1940.

From

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
25 SEP 1940
Diary No. 9297
File No.

The Collector,
Civil and Military Station, Bangalore.

The Secretary to the Hon'ble the Resident in Mysore
Bangalore.

Sir

Proforma account of the Mysore Assigned Tract for 1939-40 - Your No.R.F.294-39/G&A., dated the 17th September 1940.

- - -

I forward herewith a statement showing the actual receipts and expenditure under the head "Excise" for 1939-40.

I have the honour to be,
Sir,
Your most obedient servant,

for COLLECTOR.

Pro-forma account of the Mysore Assigned Tract for 1939-40.
Statement of receipts and expenditure under certain "Excise" heads.

	Actuals for 1939-40.
Excise - Receipts.	
1. Cost price of D.D.Rum and rectified Spirits.	Rs. 4,353-13-0
2. Cost price of Arrack.	14,566- 1-8
3. Cost price of Opium.	2,931- 4-4
4. Cost price of Ganja.	984- 0-0
	22835-3-0
Excise - Expenditure.	
1. Cost price of Arrack D.D.Rum and Rectified spirits supplied to Mysore Assigned Tract.	18,078- 4-0
2. Cost of opium supplied to Excise Department.	2,377-15-2
3. Cost price of Ganja purchased from Mysore Government	1,000- 0-0
4. Overtime allowance paid to excise staff during 1939-40.	21,456-3-2 Nil.

No. 2490/B23/40

Office of the Inspector of Schools,
C. & M. Stn. Bangalore,
Dated 21-9-1940.

23

From
M.S.H. Thompson, Esq., B.A., F.C.P.,
Inspector of Schools,
C. & M. Stn. Bangalore.

To
The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

Sir,

SM-9(B) With reference to your letter No. R.F.294/39/G & A., dated 17-9-1940, I have the honour to give below the information required by you:-

Cost of stationery articles supplied during 1939-40	Rs.	368
Cadet grants paid during the period.	"	632

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
25 SEP 1940
Diary No. 9299.
File No.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector of Schools
C. & M. Stn. Bangalore.

✓ 368
✓ 757 (Cp·14)
✓ 28-10-3
432-9-10(2/3) 8 | 1153-10-3
144-3-3
3 | 1153-10-3 (3.9 L.)
384-8-9 x 2
764-1-6 2/3

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 1559/A/40 *Dated* 24th. September *1940.*

FROM

J.M. Green, Esquire, I.P.
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
26 SEP 1940
Diary No. 9308
File No.

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

SIR(S),

Reference: Your No.R.F.294-39/G & A dated 17-9-40 - Proforma account of the Mysore Assigned Tract for 1939-40.

I have the honour to state that the actual receipts and expenditure under Honoraria paid to Police Force for police attendance during 1939-40 were Rs.5,167-0-0.

I have the honour to be,

Sir,

Your most obedient servant,

COMMISSIONER OF POLICE.

Mysore R 16 S.N.D.B 20

No. 2508/B-387-40 Office of the Inspector of Schools,
C. & M. Stn. Bangalore,
Dated
25.9.40

From
H.S.H. Thompson, Esq., B.A., B.Sc.,
Inspector of Schools,
C. & M. Stn. Bangalore.

To
The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

Sir

S.N.-92 (8) With reference to your No. R.F. 294/39/G & A., dated 17-9-1940, I have the honour to state that the cost of the forms supplied by the Manager, Forms Press, Calcutta, during 1939-40 was Rs.28-10-3.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
26 SEP 1940
Diary No. 9338
File No.

28-10-3

I have the honour to be,

Sir,

Your most obedient servant,

H.S. Thompson
Inspector of Schools
C. & M. Stn. Bangalore.

TELEPHONE MESSAGE

From

The Superintendent,
Resident's Treasury,
Civil and Military Station,
Bangalore.

To

The Superintendent,
Resident's Office,
Bangalore.

Your telephone message dated 30-9-1940.

The information required is given below:-

The expenditure incurred during the year 1939-40 under item No.1 - Books - Rs.19-10-6.

Item No.2 - Forms - Rs.124-0-0.

Item No.3 - Stationery. - Rs.210-3-6

Item No.4 - Printing. - Rs.795-12-0.

1149-10-0 ✓

1153-10-3 ✓

2203-4-3 ✓

Received - 11-40 A.M.

PRP.

3 | 1149-10-0
382-3-4 + 2
786-6-8

22

Removed to
kept in proforma
file for 1940-44

9024. B. & S. 10,000. 3.40.

123

OFFICE OF THE HIGH COMMISSIONER FOR INDIA.

Please quote the under-mentioned reference, and address any further communication to—

The High Commissioner for India,
Accounts Department,
India House,
Aldwych, London, W.C.2,

Telegraphic Address:—
HICOMIND, LONDON.

and not to any individual by name.

Reference A.R.83454/512

27 June, 1940.

OFFICE OF THE
RESIDENT
MYSORE, BANGALORE.
7 SEP 1940
No. 8700
No.....

From: The High Commissioner for India,
Accounts Department.

To : The Secretary to the Honourable the Resident in Mysore,
Bangalore, INDIA.

Sir,

"Cent. 33 Payments to Crown Representatives-Bangalore"

With reference to your letter dated 3rd May, 1940, No.R.F.657-38 G & A, transmitted through the Assistant Accounts Officer and received in this Office on 26th June, 1940, I am directed to enclose herewith a statement giving details of the debit of £71. 11. 8 in question.

I have the honour to be, Sir,

Your most obedient Servant,

Assistant Chief Accounting Officer.

Detailed statement of payments on account of Stores etc., under the head Central 33 Payments to Crown Representative (Bangalore) during the financial year 1938-1939. — £ 71-11-8 (equivalent of Rs 954-7-2)

Month paid	To whom paid	Particulars of Stores	Indent No.	Amount £. s. d.
July 38	Stevens & Williams Ltd.,	Tumblers etc.,	Lres:- F38.17/2/38 F324-38 28.4.38	7. 19. 0
"	Escombe McGrath	Freight S.S."Lahore"	-do-	10. 4
"	Gosman & Smith	" S.S."Mahout"	HP84/7876 22.4.38	1. 11
"	———	I.S.D.London Packing Charge	F38.7/2/38 20/2/38	13. 2
August	Belfast Damask & Linen Co.,	Table Napkins	F38.20/2/38	9. 19. 9
September	———	LSD London Packing Charge	F322-38 dt 19.5.38 S.N. (Z)	6
"	———	I.S.D London Postage Charge	-do-	4. 2
October	Belfast Damask & Linen Co.,	Table Cloth Linen	-do-	2. - 8
				21 - 9 - 6
December	International General Electric Co., of New York	Switches etc.,	1126/116 25.7.38	42. 16. 3
	Ellerman Bucknall Steamship Co.,	Freight "City of Hereford"	"	1. 2. 5
	Gosman & Smith	Freight "Manipur"	"	1. 1. 11
	———	LSD London Packing Charge	"	6. 3
39	International General Electric Co., of New York Ltd.,	Switches Etc.,	"	4. 15. 4
				71. 11. 8

(Para 10 to 13 of note)

From the statement furnished by the High Commissioner it is seen that the sum of £71-11-9 (Rs.954/7/2) is made up of

(1) £21/9/6 (Rs.286-5-4) on account of stores supplied to the Residency, and

(2) £50/2/2 (Rs.668-1-10) on account of stores supplied to Mysore Assigned Tract (Residency Surgeon)

£71/11/8 (Rs.954/7/2)

In the pro-forma account for 1938-39, the whole amount has been shown as a charge against the Mysore Assigned Tract.

From the detailed statement at page 71 of F.657-38 and the details received with the p.u.c. it is seen that in the sum of Rs.742/8/- added in the pro-forma account of the Residency against English charges a sum of £1/8/8 or Rs.19/1/9 has been added in excess. This sum may be deducted from the pro-forma Residency charges for 1939-40.

Similarly, in the pro-forma charges of Rs.954/7/2 added against stores in the Mysore Assigned Tract a sum of £21/9/6 or Rs.286/5/4 which relates to Residency has been added in excess. This amount may be deducted from the Mysore Assigned Tract pro-forma for 1939-40. This will be noted.

- - - -

241a

OFFICE OF THE
CONTROLLER OF PRINTING AND STATIONERY, INDIA.

DEPARTMENT.

No. 38/4/40-A.&F.

New Delhi. The 25th September 1940

A copy of the undermentioned papers is forwarded to the:-

1. Manager, Government of India Press, Calcutta,
2. Manager, Forms Press, Calcutta,
3. Deputy Controller, Stationery, Calcutta,

with the request that the required information may be furnished direct to the Secretary to the Honourable the Resident in Mysore, Bangalore.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
1-OCT.1940
Diary No. 9459
File No.

Sd/- R.A.Malfhido.
for Controller of Printing and Stationery, India.

List of papers forwarded.

Letter from the Secretary to the Hon'ble the Resident in Mysore, Bangalore, No.R.F.-294-39/G.&A. dated the 17th September 1940.

Copies. S.N.12 & (B)
Originals.

No.38/4/40-A.&F. Dated the 25th Septr.1940.

Copy forwarded for information to the Secretary to the Honourable the Resident in Mysore, Bangalore.

for Controller of Printing and Stationery, India.

S.&J.1125.9
MFP-1194(Ap2790)—5-5.38—200,000.

Please quote number and date of this letter in reply and address to
Manager, Govt. of India Press,
8, Hastings Street, Calcutta.

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams: "Printing."
Telephones:
Manager's Office . Regent 529.
Press Office . . Regent 589.

GOVERNMENT OF INDIA PRESS,

8, HASTINGS STREET, CALCUTTA.

FROM THE **MANAGER.** No. 757 -Accts,

TO

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
5 OCT. 1940
Diary No. 9621
File No.

DATE 2nd October'40.

Sir,

With reference to your letter No.R.F.294-39/G.& A., dated 17th September'40 to the Controller of Printing and Stationery, India, New Delhi, I have the honour to inform you that no work was executed by this Press on behalf of (1) Officers of the Mysore Assigned Tract (Civil and Military Station, Bangalore) and (2) Mysore Residency, during the year 1939-40.

I have the honour to be
Sir,
Your most obedient servant,

Manager,
Govt. of India Press,
Calcutta.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 5th October *19* 40

Enclosures. (3)

No. T.1-Bang.4-1/594/40-41.

FROM

THE ACCOUNTANT GENERAL,

MADRAS, (T.A. 1 Section).

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
9 OCT. 1940
Diary No. 9753
File No.

To

The Secretary to the Hon ble the Resident in Mysore,
Bangalore.

SIR,

Subject:- Pro-forma account of the Mysore Assigned Tract for 1939-40.

With reference to your letter No. R.F.294-39/G.& A. dated 17th September 1940, on the subject indicated above, I have the honour to forward the statements noted in the margin*. The statement of pensionary contribution and the statement showing the pay on which the charge for reserve of officers should be calculated will be furnished in due course.

2. The net total of income-tax collected during 1939-40 on salaries, annuities, pensions and gratuities paid by Government on behalf of the Mysore Residency is Rs.15,250-10-0.

I have the honour to be,

Sir,

Your obedient servant,

ASSISTANT ACCOUNTS OFFICER.

* 1) Statement showing the receipts of the Mysore Assigned Tract.
2) -do- charges of the Mysore Assigned Tract.
3) -do- charges of the Mysore Residency.

Ds.

Statement showing the receipts of the Mysore Assigned Tract including adjustments for 1939-40

Head of Account		Rs	As	Ps.
		Amount		
* Taxes on Income	/	3 59 377	3	7
Land Revenue	/	1 0 83	9	1
Excise	/	79 0 5 71	9	7
Central Excise Duties	/	7 9 7 3	0	0
Stamps	/	177 076	1	0
Registration	/	15 2 65	5	0
Administration of justice	/	8 6 22	14	0
Police	/	37 4 8 7	9	2
Education	/	6 0 6 3	10	8
Medical	/	50 6 5 9	5	7
Veterinary	/	3 0 5 2	5	0
Miscellaneous departments	/	2 6 91	6	0
Miscellaneous	/	2 24 273	12 2	8 3
Broadcasting	/	6 7 0 4	0	0
Total receipts		12 42 3 5 4	12	6

Dms
7/10

Statement showing the charges of the Mysore Assigned Tract including adjustments for the year 1939-1940.

Head of Account	Amount		
	Rs.	As.	Ps.
Taxes on income	11.310	0	6
Land Revenue	274	4	0
Excise	47.311	4	0
Stamps.	2.037	14	10
Registration	5419	1	0
General Administration	56.754	15	1
Administration of justice	77.355	2	1
Jails and convict establishments	25.655	0	5
Police	296.512	12	6
Political Agents	31.153	3	6
Education	334.512	4	0
Medical	353.802	13	3
Public Health	36.708	0	0
Veterinary	9.945	8	7
Miscellaneous Departments	2.148	1	0
Civil Works			
Miscellaneous	12.181	10	0
Stationery and Printing	10.767	3	0
Total charges	13.15.849	1	9

7/40

Statement showing the expenditure of the Mysore Residency including adjustments for 1939-1940

Head of Account		Amount Rs	As	Ps.
Political Agents including Stationery and Printing		1.08. 375	15	10
Police	—	1. 114	0	8
Entertainment charges.	—	390	11	0
Works.	+	13. 316	1	5
Miscellaneous	+	2. 940	5	0
Total charges		126. 137	1	11

1656
1114

1,26,127 - 1 - 11
2769
1 2369

Central Stationery Office, Calcutta

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
GOVERNMENT OF INDIA
Diary No. 10,152
File No.

TELEGRAMS : PLEXIMON, CALCUTTA

All communications should be addressed to the Deputy Controller, Stationery, Calcutta

TELEPHONE : 33 REGENT

3, CHURCH LANE, CALCUTTA

No. SP-98/52. Dated 18 OCT 1940 19

To

The Secretary to the Honourable the
Resident in Mysore, Bangalore.

Subject:- Cost of stationery supplied in 1939-40.

Sir,

With reference to your letter No. R.F.294/39/G. & A, dated the 17th September 1940 to the Controller of Printing and Stationery, India, New Delhi, I have the honour to furnish below the cost of stationery supplied during 1939-40.

Cost of forms supplied to the Residency will be furnished to you separately by the Presses concerned.

(1) Cost of stationery supplied to officers of the Mysore Assigned Tract (Civil & Military Station, Bengalore) during 1939-40. ... Rs. 2,136 8 0

(2) Cost of stationery supplied to the Mysore Residency during 1939-40.

(a) the Hon'ble the Resident in Mysore. Rs. 980 8 0

(b) Mana

(b) Manager, Residency Press,
Bangalore. .... Rs. 4,019 12 0

I have the honour to be,
Sir,
your most obedient servant,

Assistant Controller,
Stationery.

A.S.K.18/10

TELEPHONE MESSAGE.

From

The Head Clerk,
Office of the Inspector of Schools,
Bangalore.

To

The Superintendent,
Resident's Office, Bangalore.

Dated, the 24th October 1940.

Your telephone message of yesterday's date.

I give below the figures required by you:-

Inspector's salary	-	Rs.18,530/-
" T.A.	-	350/-
Establishment salary of the Inspector.		3,295/-
Contingent expenditure of the Office of the Inspector of Schools.		930/-

---

Recd. 1-25 P.M.

VN

8) 23105 (
2888-2-0 × 3
3
8664-6-0

11483
3100
350
980
15833

8) 47499 (
5937

11100
3100
350
500
15450

8) 46350 (
5793

Cost of forms, stationery and Government of India publications supplied during 1939-40.

Forms supplied to Residency during 39-40.

Cost of standard & account forms.		754 6 0
-do- desk calendars, etc.		17 3 0
	Total	771 9 0
Cost of stationery supplied.		980 8 0
Cost of publictions supplied.		215 6 3

M.A.T.OFFICERS.*

* Excludes other forms of which we have no information.

Forms.

Cost of desk calendars, etc. supplied during 1939-40.	29 3 0

Stationery.

Cost of stationery articles supplied by the Stationery Office.	2136 8 0
-do- of one typewriter sanctioned to Commr. of Police.	435 0 0
Amount drawn out of the allotment for meeting railway fare etc.	545 7 0
Total	3116 15 0

Publications.

Cost of publications supplied to local officers other than the Income-tax Department.	74 3 0
- do - to Income Tax Department.	21 3 0
Total.	95 6 0

2/4/40.

D.Dis.No.51(1)-I.T./40.
GOVERNMENT OF INDIA.
FINANCE DEPARTMENT (CENTRAL REVENUES).
New Delhi, the 19th September 1940.

.....

From

K.K. Chettur, Esquire, M.A.,
Deputy Secretary to the Government of India.

To

The Accountant General,
MADRAS.

Sir,

Assurance companies - Branches at Bangalore - Assessment to Income-tax and Super-tax - Credit to pro-forma account 1939-40.

.....

In continuation of this Department endorsement C.No.302-I.T./37 dated the 26th January 1940, I am directed to say that the Commissioner of Income-tax, Bengal, has reported the following amounts as representing income-tax and super-tax assessed on the South British Insurance Company, Limited, in respect of the profits of its Bangalore Branch based on the proportion borne by the value of premia earned by the branch to the total premia earned by the company during the year 1939-40:-

Bengal	Income-tax.	Corporation tax.
South British Insurance Company Limited, Calcutta.	Rs.96.	Rs.39.

2. I am directed to request that in accordance with the arrangement arrived at in paragraph 2 of the late Foreign and Political Department letter No.693/429 - Internal dated the 20th March 1922; a formal Credit of Rs.135/- may be afforded to the pro-forma accounts of the Civil & Military Station, Bangalore, for the year 1939-40.

3. The Commissioner of Income-tax Bengal has also reported that a sum of Rs.858/- has been deducted at source in Calcutta during 1939-40 as income-tax from the salaries of the employees of the Indian Tea Market Expansion Board, working at Bangalore. As the tax recovered pertains to the revenues of the Civil & Military Station, Bangalore, I am to request that this amount may also be

be credited to the revenues of the Mysore Assigned Tract through the proforma account for the year 1939-40.

I have the honour to be,
Sir,
Your most obedient servant,

Sital Prasad,

23.9.'40.
for Deputy Secretary to the Government of India.

Copy forwarded to the Political Department, the Accountant General, Central Revenues and Secretary to the Hon'ble the Resident in Mysore for information. The assessments of the Oriental Government Security Life Assurance Company, the Empire of India Life Assurance Company and the Sun Life Assurance Company for 1939-40 are still pending.

Copy also forwarded to the Commissioner of Income-tax Bengal with reference to the correspondence ending with his letter No. 5699 CT / 15/8 dated the 11th June 1940.

By Order, etc.,

Sital Prasad,

23.9.'40.
for Deputy Secretary to the Government of India.

Copy to Budget Clerk.

RNS)

Statement showing the number of prisoners of the Station who were confined in the Jails in the Andamans, during the 1939-40. (1-4-39 to 31-3-40.)

No. of prisoner.	Name.	Period of sentence.	Sentencing authority.	Date of sentence.	Date of admission ~~admonition~~ to Jail.	Date of release.
1. 4902.	N.T.Kempanna Chetty.	Life	Sessions Judge C & M Station, Bangalore.	23-7-1930.	14-6-1933	28-5-1944.
2. 9788	Loganathan	Life	-do-	25-10-37	3-7-1939	3-7-1951. 7 m. d. 0-8-28

Ref.3442-C-40.

(B) Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore with reference to his letter No.R.F.294-39/G&A., dated the 17th September 1940.

H.H Carleton

DISTRICT MAGISTRATE.

Office of the District Magistrate,
Civil and Military Station, Bangalore.
Dated the 27th October 1940.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
30 OCT. 1940
Diary No. 10733
File No. 294/39

29 OCT. 1940

12 - 1/12 x 9 = 12 (500/75)

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 13th November *1940.*

Enclosures. (3 statements)

No. T.1-Bang.4-1-747.

FROM

THE ACCOUNTANT GENERAL,

MADRAS, (T.A. 1 Section).

To

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
18 NOV. 1940
Diary No. 11,061
File No.

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

Sir,

Subject:- Proforma accounts of the Mysore Assigned Tract for 1939-40.

In continuation of this office letter No. T.1-Bang-4-1-594/40-41 dated 7th October 1940, on the subject indicated above, I have the honour to forward the remaining statements called for in your letter No. R.F.294-39/G & A dated 17th September 1940 as shown below for necessary action.

(1) Statement of pensionary and leave salary contribution of officers and establishment of the Mysore Assigned Tract.

(2) -do- -do- Mysore Residency.

(3) Statement showing the cost of reserve of officers, sterling overseas pay and leave salary drawn in England.

I have the honour to be,
Sir,
Your obedient servant,

ASSISTANT ACCOUNTS OFFICER.

Ds.

Statement of leave salary and pensionary contribution in respect of officers of the Mysore Boriqued Track to be included with the Proforma accounts for 1939-1940.

Head of account	Superior services	Provincial Services	Subordinate services	Menial Services.	Total.
			Contribution for pension		
Taxes on income			1145 11 2		1145 11 2
Excise		701 6 6	482 3 6		1183 10 0
Registration			416 1 7		416 1 7
General Administration	4256 0 0	1135 9 7	892 9 11		6284 3 6
Treasury Establishment			1228 14 9		1228 14 9
Administration of justice		2429 9 3	2510 9 1		4940 2 4
Police	2622 4 7		23844 13 0		26467 1 7
Political			199 8 0		199 8 0
Education	2511 9 0		1099 12 11		3611 5 11
Medical		3319 3 3	6337 3 11		9656 7 2
Public Health			60 6 9		60 6 9
Agriculture		400 12 10	250 12 10		651 9 8
Miscellaneous Departments			114 0 0		114 0 0
Menial Establishment				919 2 0	919 2 0
Proportionate share of the clerical establishment of the Resident's Confidential M.A.T.			257 3 0	7 14 0	265 1 0
			Contribution for leave		
General Administration	3511 3 2				3511 3 2
Police	2664 2 11				2664 2 11
Medical	800 0 0				800 0 0
Total	16365 3 8	7986.9 5	38839 14 5	927 0 0	64118 11 6

DMM 14-4 DM 14-4

Statement of pension and leave (salary) contribution of the Mysore Residency for inclusion in the Proforma accounts of the Mysore Assigned Tract for 1939-40.

Name of offices and establishment	Superior Services	Provincial Services	Subordinate Services	Menial Services	Total
Hon'ble the Resident	7776-0-0 A 8000-0-0 B.				15776-0-0
Secretary to the Resident	4256-0-0 A 3511-3-2 B.				7767-3-2
Residency Surgeon	5679-5-4 A 4500-0-0 B.				10179-5-4
Residency Establishment		2958-4-10 A	270-12-0 A	3229-0-10	
Medical Establishment		74-1-7 A.	22-8-0 A.		96-9-7
Deduct-					
1) Share of establishment charges debitable to M.A.T and Coorg on account of confidential clerk. 1/2. M.A.T		199-8-0 (A)			199-8-0
2) Establishment of the judicial Commissioner 3/4 M.A.T and 1/4 Coorg.		356-4-0 (A)	10-8-0 (A)		366-12-0
Total.		33722-8-6	2476-10-5	282-12-0	36481-14-11

A. Pensionary Contribution.

B. Leave Salary Contribution

Cost of Resident & Officers --

The Honble the Resident	4.000 0 0
The Secretary to the Resident	1.922 0 0
+ The Residency Surgeon	1.502 0 0
The Collector and District Magistrate	1.848 0 0
The Commissioner of Police	1.343 0 0
The District Municipal and I class Magistrate Hussain Newsah	623 14 0 480 0 0
The Superintendent of Excise	525 0 0
Assistant Surgeons	290 0 0 each
Sub Inspectors of Excise	75 0 0

Sterling overseas pay and other random payments made during 1939-40 -- Rate 1s 6d per Rupee.

1) Sterling overseas pay		
Secretary to the Resident	£ 300 0 0	Rs. 4000.
Residency Surgeon	£ 360 0 0	
Collector and District Magistrate	£ 360 0 0	
Commissioner of Police	£ 360 0 0 7 18 9 367 18 9	
2) Honorarium		

Mr R. S. Milton from 13-6-39 to 19-8-39 @ Rs 1450 + £ 30-00 per mensem
20-8-39 to 28-2-40 @ Rs 725 + £ 15-00 per mensem.

2175 £ 45

	Medical Establishment	Confidential Asst.	Asst.Secretary
1939			
April	1940- 0-0 1941 - 8-0	330- 0-0 340	836- 2-0 800 - 0 - 0
May	1942- 0-0 1943 - 8-0	330- 0-0 339 - 11-0	1,072- 7-0 800 -0-0
June	2047- 4-0 1943-8-0	330- 0-0 339 - 3-0	960- 0-0 800 - 0 - 0
July	2001- 8-0 6- 0-0 1973 - 8-0	330- 0-0 340	972- 0-0 800
August	1942- 0-0 1973-8-0 6-0 0	329- 3-0 345 - 3-0	1,000- 0-0 800
September	1942- 0-0 1943 - 8-0	340- 0-0 350 - 0 - 0	1,000- 0-0 800 - 0 - 0
October	1936- 0-0 3641 - 8 - 0	340- 0-0 350 - 0 - 0	1,000- 0-0 800 -0-0
November	1941- 8-0 228- 0-0 3327 - 13 0 2328 - 5 - 0	340- 0-0 350 - 0 0	741-15-0 670 - 15 - 0
December	2004- 2-0 3965 - 7 - 0	340- 0-0 350 - 0 0	943- 9-0 -
1940			
January	1941- 8-0 1760 - 7 - 0	340- 0-0 350 - 0 - 0	750- 0-0 193 - 9 - 0
February	1941- 8-0 1645 - 7 - 0	340- 0-0 350 - 0 - 0	800- 0-0 500 - 0 - 0
March	1948-12-0 53- 4-0 1673 - 8 - 0 350 - 11-0 472 - 0 - 0	340- 0-0 350	500 - 0 - 0 915-12-0 3,937- 7-0 4,929- 4-0 3 732 - 5 - 0 851 - 5-0
Overseas pay (£ 360)	4,800- 0 - 0		

12 | 28,617 - 6 - 0
2,384 - 9 - 10
11, 913 - 1 - 2

4 | 851 - 5 - 0
212 - 13 - 3

	POLICE.			EDUCATION.	
	Recoveries of over-payments.	Collection of payments for services rendered.	Recoveries of ~~Collection of~~ over-payments.	Recoveries of over payments	Collection of payments for services rendered.
1940 1939		✓	✓		✓
April	[illegible] 3-8-6	1,134- 3-6 1,022 6 8	83- 5-4 83-5-4.	.. —	59-13-0 59-13-0
May	.. 53-2-0	1,025-11-9 1324-10-10	83- 5-4 83-5-4	1-14-0 —	59-13-0 59-13-0
June	.. —	1,634- 8-6 998-15-4	83- 5-4 83-5-4	.. 16-2-3	59-13-0 59-13-0
July	.. 51-7-0	1,142- 6-9 1,040-14-1.	83- 5-4 83-5-4	.. —	59-13-0 59-13-0
August	.. 7-9-0	1,189- 5-8 1,673-3-0	83- 5-4 83-5-4	.. —	59-13-0 59-13-0
September	.. —	1,029-11-9 1,110-12-0	83- 5-4 83-5-4	46- 0-0 —	59-13-0 59-13-0
October	.. —	1,341-10-8 1,024-4-3.	83- 5-4 83-5-4	.. —	59-13-0 59-13-0
November	.. —	1,025-11-9 1286-11-0	83- 5-4 83-5-4	52- 9-2 —	59-13-0 59-13-0
December	.. —	1,018- 6-8 1024-4-3	83- 5-4 83-5-4	.. —	59-13-0 59-13-0
1941 1940.					
January	.. —	1,023- 4-4 1,233-11-1	83- 5-4 83-5-4	5- 5-6 —	59-13-0 59-13-0
February	.. —	1,246- 6-2 904-10-0 1024-4-3	83- 5-4 83-5-4	.. —	59-13-0 59-13-0
March	.. —	1,036-10-3 0-11-11 1023-6-4	83- 5-4 83-5-4	31- 2-0 1405-6-5	59-13-0 59-13-0
		14,753- 7-8	1,000- 0-0	136-14-8	717-12-0

MEDICAL		PUB.HEALTH	AGRICULTURE	MISCELLANEOUS	
Recoveries of over-payments.	Collection of payments for services rendered.	Recoveries of over payments.	Recoveries of over payments.	Recoveries of over payments	Collection of payments for services rendered.
3-0-0	30-11-0	..	..	22- 0-0	13-13-0 .. ..
—	27-9-0			10-0-0	13-13-0 1-8-0
..	27-.0-0	..	..	2- 0-0	17-11-0 .. ..
—	498-9-11			7-12-3	13-13-0 —
..					
..	28-13-0	..	..	2- 0-0	9-15-0 .. ..
—	26-5-0			—	13-13-0 —
..	1,006-10-4	..	..	2- 0-0	13-13-0 .. ..
	1073-1-1			10-0-0	17-2-0
..	28-13-0	..	..	12- 0-0	13-13-0 .. ..
	709-12-8			12-0-0	14-15-0
..	1,596-10-1	..	..	2- 0-0	13-12-0 .. ..
	534-13-11			5-0-0	14-15-0
..	461-2 -11	..	..	2- 0-0	13-12-0 .. ..
—	476-1-2	—	—	10-12-0	14-15-0
..	530- 8-2	..	..	2- 0-0	13- 6-0 .. ..
—	537-11-2	—	261-9-0	—	14-7-0 —
..	490- 7-5	..	..	..	12- 1-0 .. ..
—	493-9-8	—	—	—	12-1-0
xx	~~616- 9-11~~	xx	xx	~~14- 0-0~~	~~12- 1-0~~ xx xx
..	616- 9-11	..	..	14- 0-0	12- 1-0 .. ..
—	500-2-5	—	—	—	12-1-0
..	533-11-2	..	..	2- 0-0	15- 3-0 .. ..
	532-13-11	—	—		12-1-0
..	2,707- 0-7	..	..	10- 0-0	13-12-0 .. ..
	2417-9-7	—	—	—	14-14-0
3-0-0	8,058- 1-7	..	..	72- 0-0	163- 0-0

P.W.-26

43

Issue 28/12

M

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No.R.E.294-40/G&A 4/1/41. 19

From

The Secretary to the Resident.

To

The Accountant General,
Madras.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	4 Statements accts RE 294-39 (R.P.1-42)

*

(Code word for telegrams.)

Pro forma Account of the Civil and Military Station, Bangalore for 1939-40.

Sir,

I am directed to forward for favour of verification and return, a copy of the 1939-40 account. It has been prepared in accordance with the instructions contained in the letters noted in the margin*.

2. The account has been compiled from the details supplied by you and other officers concerned. The Residency file R.294-49/G&A is sent for reference and favour of return.

I have, etc.,

for

SECRETARY TO THE RESIDENT.

Letter No.5154-A, dated the 2nd Octr. 1902, from the Govt. of India, Finance Commerce Department. SN 13/A/F.W.A 99 (N)

Letter No.2100-Est.B., dated the 9th July 1912 from the Govt. of India Foreign Department. SN 58/F.613-99 (T)

Letter No.3753-Est.B., dated the 24th September 1920 from the Govt. of India, Foreign Dept. SN.184/F.613-99 (C)

Letter No.180(7)-A, dated the 24th January 1927 from the Government of India in the Foreign and Political Department.

3. As Lady to pay Captain Briscoe was debited to M.A.T it appears that proportionate contribution for leave and pension has to be added pro forma. The figure to be added may be intimated.

14.12.41

(x) S.N.1-25
C.P.1-42

S. 5.

MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

Urgent

Office of the Accountant General, Madras

GOVERNMENT OF INDIA,

I.A.D.-I DEPARTMENT.

EXPRESS LETTER

[*N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched,*]

FROM The Accountant General, Madras T.I.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
21 JAN.
Diary No. 655
File No.

To The Secretary to The Hon'ble The Resident in Mysore Bangalore

No. T. I. Bang. 971 Dated 20 -1- 1941.

Ref:- your R.F. 294-40 GF A dt 4-1-'41 forwarding proforma accounts of the C & M. Stations Bangalore for 1939-40

The following discrepancies may kindly be reconciled..

1) Statement showing the charges of the Mysore Residency for '39-'40

Political. A Sum of Rs 126, 286-4-9 has been shown in the a/c, as against Rs 108, 375-15-10 entered in the Statement forwarded with the office letter T. I. Bang 594 dt 7-10-'40. The difference against Political A/cs including Stationery & Printing may be explained.

S. 6.

MFP—286 S&P—(M-540)—27-7-38—300,000.

P. T. O.

45/ M. A. T. Receipts

Police

A Sum of Rs 5167-0-0. has been included on a/c of "Honoraria paid to Police force for Police attendance at Public functions" The commissioner of Police has however intimated this office that a Sum of Rs 5175-8-0 was recovered (vide his reply to this office H. M. Camp. I-75.E. 14-11-40. The correct figure may be intimated.

Charges.

Expenditure met out of accumulated surplus

A Sum of Rs 3778-5-1. being 1/3 cost of Residents Treasury Establishment has been deducted: this seems a double deduction, as the Sum of Rs 5675-4-5-1. shown as actuals under General Administration already excludes this figure

Details for the figure of Rs 8664-6-0 shown as 3/8 of the cost of "Inspector of Schools & Establishment" may be furnished. Expenditure noted in this office is as follows:—

Pay of officers: —	Rs 18530.00
Pay of Establishment -	8997-15-0
Allowances & Honoraria -	799-15-0
Contributions	1082-1-6.
Total	29409-15-6.
~~Deductions~~ deduct Audit & Cooy.	500-0-0
	28909-15-6
3/8 of the above works upto	10841-4
	~~10866.4.0~~

3) The amount charged in a/c of Proportionate Contributions for leave & pension ~~account~~ Pay Bazar will be intimated separately. The reply may be sent by return of post in an envelope specially marked "Express delivery"

A. L. Ames

Assistant Accounts Officer

8/2/41

25/4/41

GOVERNMENT OF INDIA.

_____ DEPARTMENT.

Issued 21/1/41

EXPRESS LETTER

[N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.]

FROM

The Secretary to the Resident in Mysore,
Bangalore.

To

The Accountant General,
M a d r a s.

No R.F.294-40/G&A. *Dated* 21st January 1941.

PRO FORMA ACCOUNT OF THE CIVIL AND MILITARY STATION, BANGALORE FOR 1939-40.

- - -

S.N.27 PUC

Reference your express letter No.T.1.Bang.971, dated the 20th January 1941.

Political.

The sum of Rs.1,26,286-4-9 has been worked out as follows:-

	Rs.	A.	P.
Total of Account I - A. Agencies and Residencies including Stationery and Printing and B. Police.	1,09,490	0	6
Add			
Account II - Other Expenditure Heads - D. Works.	13,316	1	5
- do - G. Miscellaneous.	2,940	5	0
	1,25,746	6	11
Deduct			
A.8-Stationery and Printing (-1,653/14/6)	+ 1,653	14	6
	1,27,400	5	5
B. Police. ..	-1,114	0	8
	1,26,286	4	9

Mysore

S. 6.
MFP—1014 S&P—(M-1645)—29-11-39—400,000.

Mysore Assigned Tract.

Receipts - Police.

Rs.5,175-8-0 is the correct figure. ①

① The Comptroller's office now says that their old figure 5167 as also Rs 8/8/- mistaken for Cuddapah which stands alone (...). If this is included we get Rs 5175-8-0 which is the A.G.'s figure.

Charges.

Expenditure met out of the accumulated surplus.

One-third of the Treasury charges deducted in accounts represents share chargeable to Central. Of the two-thirds to be met by the Mysore Assigned Tract one-third is charged to Mysore Assigned Tract current revenues and the remaining one-third to the accumulated surplus. There is therefore no double deduction.

3/8ths cost of the Inspector of Schools and establishment.

The details for the figure of Rs.8,664/6/- have been given in the file already sent to you for reference and are also furnished below:-

	Rs.
1. Inspector's pay. ..	18,530
2. Travelling Allowance.	350)
3. Cost of Establishment.	3,295)
4. Contingencies. ..	930)
	23,105

3/8ths of the above works up to 8,664/6/-.

The account figures include charges on account of the Deputy Inspector of Schools and the Director of Physical Education, which have to be excluded for determing the amount chargeable to accumulated surplus.

It is requested that when you require information relating to the pro-forma account, the Residency file sent to you for reference may also be returned.

S.N.24 (D)

o/c

for SECRETARY TO THE RESIDENT.

BJ

Office of the Accountant General, Mad

GOVERNMENT OF INDIA,

T.A.D.-T.A. DEPARTMENT;

EXPRESS LETTER

[*N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

urgent

FROM The Accountant General. Madras

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
23 JAN. 41
Diary No. 766.
File No. To. The

Secretary to the Hon'ble
The Resident in Mysore,
Bangalore

No. T. 1. Bang. 974 Dated 22 1- 1934.

Subject:- Proforma a/cs of the C & M. Station
Bangalore

S.N.26 Cp.43 (D) Ref:- Paragraph 3 of your letter No. R.F. 294-40 Gen A
dt 4-1-41

It is seen from the proforma account of 1934-35 That leave and pension contribution of the Assistant Secretary to the Hon'ble The Resident who was first appointed in June 19[illegible] were not included ~~in the proforma a/cs~~ The reasons for calculating these charges on the salary of Capt. Bisset, who was appointed in the place of Captain Courtney half of whose salary was borne by the M. A. T budget may kindly be stated.

S.O.

A. L. Allen
Assistant Accountant

MFP—286 S&P (M.540)—27.7.38—300,000.

S.N.29

Issue 22/1

Issued 24/1/41

DEPARTMENT. EXPRESS LETTER. File No.

BRANCH. Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. R.F.294-4D/G&A 24/1/ 1941

From The Secretary Resident Mysore

To

Accounts Madras.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Handling:	
Office or Diary No.	
Repeat copy of telegram required	
Date of despatch as above	
List of enclosures	

S.N.29
P.U.C
(Code word for telegrams.)

Pro-forma account of the Civil and Military Station of Bangalore for 1939-40.

Reference your express letter No.T.1.Bang.974, dated 22nd January 1941.

2. The leave salary of Mr.A.J. Courtney was debited to M.A.T., but as the post of Assistant Secretary to the Resident which was held by him was a temporary one, no recovery was made towards his pension. As Captain Biscoe of the Pol. Dept was attached to is a permanent European officer, ~~the post he held under~~ this Residency as Officer on Special Duty ~~should be regarded as permanent~~ and half his pay was charged to M.A.T., ~~and~~ it appears ~~therefore~~ that proportionate contribution for leave and pension should ~~also~~ be added. If you agree with this view the figure that should be added may be intimated.

(Sd) P.M. Raman Nayar.
24/1

for SECRETARY RESIDENT MYSORE.

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

K.L.
23.1.41

GOVERNMENT OF INDIA.

Treasury Audit DEPARTMENT.

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM The Accountant-General, Madras.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 29 JAN. 1941. Diary No. 985 File No.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore

No. TIB Aug. 1007 Dated 28 — 1 — 1941

Pro forma Account of the C. and M. Station, Bangalore for 1939-40

S.N.30 (D) Ref. Your Expressletter R.J. 294-40/Gen A. dt 24-1-1941.

Please state whether Capt. Biscoe elected the revised pension rules or not

The amount due to the Mysore Govt. was partly adjusted towards the first instalment of Subsidy due from that Govt. in Jan. of each year. It may be stated whether a similar adjustment may be made this year also.

A. L. Amus

ASST. ACCOUNTANT GENERAL

S. 6.

MGIPC—FP—596DCF—S&P—(G-1807)—7-4-27—2,00,000.

JN/281.

S.N.32

Issue today 30/1

DEPARTMENT.

BRANCH.

File No.

Serial No.

EXPRESS LETTER.

2nd Draft Letter / Memorandum / Telegram

Class for telegrams — INLAND: Immediate / Important / Express / Ordinary | FOREIGN: Immediate / Important / Ordinary / Without priority

No.R.F.294-40/GeA 30/1/41 19

From

The Secretary Resident Mysore

To

Accounts Madras

To be issued on

Issued on

st Reminder

2nd Reminder

rd Reminder

Heading:

se or Diary No.

post copy of telegram required

Date of despatch of above

List of enclosures

S.N.31 P.U.C

(Code word for telegrams.)

Pro-forma account of the Civil and Military Station, Bangalore for 1939-40.

Reference your express letter No.T.1.Bang.1007, dated 28th January 1941.

2. Information is not available in this Residency whether Captain Biscoe elected the revised pension rules or not. He is now Assistant Political Agent in Zhob, Fort Sandeman. If you consider it necessary, the information will be obtained from him.

3. The intention is to adjust the amount due to the Mysore Government towards the 1st instalment of the payment due by them.

AM. O/C

SECRETARY TO THE RESIDENT.

RLL 29.1.41

S. S.

MGIPC—S5—1505(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

D 1585

TO BE RETURNED WITH REPLY.

Office of the Accountant General,
Madras.
No.T1.Bang.25.
Dated the 4th April 1941.

From
The Accountant General,
Madras (TAD.I)

To
The Officer in charge of
the Hon'ble the Resident's
Treasury, Bangalore.

Sir,

I have the honour to request that you will be so good as to furnish the information, etc., required below.

I have the honour to be,
Sir,
Your most obedient servant,

Sd. R.Venkatasubrahmanyam,
for Asst. Accts. Officer.

Subject: Pro-forma accounts for 1939-40.

In letter No.IT G1.172 dated 9/4/1940 of the Income-tax Officer, Bangalore, a sum of Rs.212-3-0
Rs.858-2-0
is required to be added on to the Pro forma accounts for 1939-40 as representing income-tax recovered from salaries of the employer of Indian Tea Market Expansion Board stationed at Bangalore for the year 1938-39 and April 39 to January 1940 and paid to the Income-tax Officer, Calcutta. In paragraph 3 of letter No.D.Dis.51(1)-I.T/40 dated 19/9/40 from the Government of India in Finance Department (Central Revenues) a sum of Rs.858/-/- is reported to have been deducted at source in Calcutta during 1939-40 as income-tax from the salaries of the employees of the Indian Tea Market Expansion Board working at Bangalore. It is presumed that both the items refer to the same credit. If so the difference of 0-2-0 between the two items may please be explained. If not information may please be furnished why the sum of Rs.858/-/- referred to in the letter of the Government of India has not been adjusted in the Pro forma accounts.

O/C

Regd.No.3685.
Dated 9/4/1941.

No.D.3685-41/G&A.
Dated Bangalore, the 19th April 1941

Issued
19/4/41

From
The Secretary to the Hon'ble
the Resident in Mysore.

To
The Accountant General,
M a d r a s.

Both the items are the same and the difference of Re.0/2/0 is due to rounding.

O/C

for SECRETARY TO THE RESIDENT.

BJ

R.F.294/39 By Regd Post

No. T-I-Bang.4-1-69 OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 23rd April 1941

25 APR 1941
Diary No. 1201
File No.

Enclosures. Acct & file of the Residency.

FROM

THE ACCOUNTANT-GENERAL,

MADRAS. (T.A.I.Section).

To

The Secretary
to the Hon'ble the Resident in Mysore,
Bangalore.

SIR, Subject:- Proforma accounts for 1939-40.

In returning herewith the Proforma Accounts of 1939-40 forwarded in your letter No.R.F.294/G & A., dated the 4th January 1941, I have the honour to request you to forward a clean copy of the account for necessary check and return after carrying out the corrections made in pencil therein. It is observed that a sum of Rs.286-5-4 representing the cost of stores supplied by the High Commissioner has been shown as a proforma deduction in Mysore Assigned Tract Accounts as it was erroneously taken therein instead of under Mysore Residency in 1938-39. (vide Page 24(a) of Mysore Residency A/c) herewith returned. It may kindly be stated why this was not shown as an addition in the Residency portion of the accounts. If it was ~~not~~ due to an error, the same may be taken account of in the accounts for 1940-41.

2. The Accountant General, Central Revenues, has been addressed regarding the contribution for leave and pension due on the pay of Captain Biscoe and the same will have to be taken into account in the Proforma Accounts for 1940-41 on receipt of his reply.

I

reply.

I have the honour to be,
Sir,
Your obedient servant,

Assistant Accounts Officer.

rv.

Proforma Account of the Civil and Military Station of Bangalore for the year 1939-40.

Pro forma account of the Civil

Revenue and Receipts			Charges against in com		
Total Revenue of the Civil and Military Station of Bangalore	1/3 of Income tax on Salaries etc paid by Government on behalf of the Residency.	Total	Total Expenditure of the Civil and Military Station of Bangalore	1/3 Mysore Residency charges	
~~15 04 590 1 7~~ 1504.562 1 7	5,083 8 8	~~15 09 673 10 3~~ 1507.665 10 3	~~12 97 630 8 5~~ 12 97.622 0 5	65 039	14
Total revenue and receipts of the Civil and Military Station, Bangalore				65 10 3	✓
			15,09,673 10 3		
Deduct Datum Line			13,00,000 0 0		✓
Surplus over datum line			2,09,673 10 3		✓
3/4 th of Surplus over the datum line			1,57,255 3 8		✓

and Military Station of Bangalore for the Year 1939-40

Total	Balance Surplus	Amount paid to the Government of Mysore	Balance of the Surplus available for the C.&M.S. Station of Bangalore
13,62,670=6 5	1,47,003 3 10	1,57,255 3 8	(–) 10,251 15 10
13.62.661 14 5		157249 318	– 10.245 : 7 10

2

The revenue of the Civil and Military Station

Taxes on Income		Corporation Tax		Central Excise Duties		Land Revenue		Provincial Excise	
3,61,129	14 7	1,04,049	8 0	7,973	0 0	1,083	9 1	7,67,736	6 7

of Bangalore for the year 1939-40.

Stamps			Registration			Administration of Justice			Police			Education		
1,77,076	1	0	15,265	5	0	8,622	14	0	4,691	9	6	5,209	0	0

Political Agents		Education		Medical		Public Health		Veterin
31,578	14	6,33,025	9	4,33,153	12	36,708	0	9,945

Miscellaneous Departments		Miscellaneous		Stationery & Printing		Equated payment of commuted value of pensions			Extra ordinary Charges & payments to Retired Personnel		
2,148	1	0	8,479	2	0	12,342	3	18	1,426	7	11

Contribution on account of Pension	Cost of Reserve of officers	Cost of Stores Supplied	Deduct expenditure ~~not~~ debitable to Share of Surplus revenue	Total
64,118 11 6	6,075 0 0	286 5 4	25,181 9 5 ④	12,97,630 8 5 / 12,97,622 0 5

④ Includes the following:—

(1) $\frac{1}{3}$ cost of the Residents Treasury

(2) $\frac{1}{3}$ cost of Stationery, printing, etc.

(3) $\frac{5}{12}$ of Residency Surgeon and etc.

(4) $\frac{3}{8}$ of the cost of the Inspector of

(5) $\frac{3}{8}$ of printing and Stationery

Charges of the Mysore Residency for the

Political			Coorg contribution			contribution on account of leave and pensions			Cost of Reserve of Officers			Cost of Stores purchased in England — deduct — excess charged to 28-31 A/C		
	ſ													
1, 22, 988	0	0	27,000	0	0	36,481	14	11	8,668	12	10	—	19	1 9

Year 1939-40.

Total	½ of the Residency charges
1,95,119-10-0	65,039-14-0

P.R. 55

R.F. 294-40/G.&A. 7/5/41

To

The A.G., Madras.

Proforma accounts for 1939-40.

Reference your letter No. T-I-Bang.4-1-690, dated the 23rd April 1941.

2. A clean copy of the pro-forma accounts is forwarded.

3. The sum of Rs. 286-5-4 deducted from the M.A.T. accounts for 1938-39 was merged in the sum of Rs. 742-8-0 added in the Residency accounts for 1938-39 itself; and therefore its further addition in the Residency accounts for 1939-40 does not arise.

4. The instruction regarding the contribution for leave and pension due on the pay of Cap. Biscoe has been noted.

for Secy. to th

28.4.41

Typed 2/5

No.T-1-Bang-216. OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS

Fort St. George, 28th May *193* 41.

Enclosures. From

The Accountant General,
Madras (T.A.D.1),

To

The Secretary to the Hon'ble the Resident
in Mysore,
Bangalore.

Sir,

Subject: Proforma accounts of the Civil & Military Station, Bangalore, for 1939-40.

= = = =

I have the honour to return herewith duly verified the proforma accounts of the Civil & Military Station, Bangalore, for 1939-40 received with your letter No.Memo RF-294-40/G & A dated 7-5-41 and to request that the receipt of it may kindly be acknowledged.

N. 26

OFFICE OF THE
[illegible]ENT
[illegible], BANGALORE.
31 MAY 1941
Diary No. SA 5489
File No .....

I have the honour to be,
Sir,
Your obedient servant,

ASSISTANT ACCOUNTS OFFICER.

PRO FORMA ACCOUNT OF THE
CIVIL AND MILITARY STATION OF BANGALORE
FOR THE YEAR 1939-1940.

PRO FORMA ACCOUNT OF THE CIVIL AND

Revenue and Receipts.			Charges
Total Revenue of the Civil and Military Station of Bangalore.	1/3rd. of the Income-tax on salaries etc. paid by Government on behalf of the Residency.	Total.	Total expenditure of the Civil and Military Station of Bangalore.
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
15,04,582 1 7	5,083 8 8	15,09,665 10 3	12,97,622 0 5

Total revenue and receipts of the Civil and Military Station, Bangalore.	15,09,665	10 3
Deduct Datum Line ..	13,00,000	0 0
Surplus over datum line.	2,09,665	10 3
3/4ths of surplus over the datum line.	1,57,249	3 8

MILITARY STATION OF BANGALORE FOR THE YEAR 1939-40.

against income.														
1/3rd. Mysore Residency charges.			Total.			Balance Surplus.			Amount paid to the Government of Mysore.			Balance of the surplus available for the Civil and Military Station, Bangalore		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
65,039	14	0	13,62,661	14	5	1,47,003	11	10	1,57,249	3	8	-10,245	7	10

Errors in Special Grant Expenditure & new heads of charge to be brought to the notice of the Government of India

O/C

for SECRETARY TO THE RESIDENT.

Checked and found correct.

Sd/- x x x

Asst. Accounts Officer.

THE REVENUE OF THE CIVIL AND MILITARY STATIC

Taxes on Income.			Corporation Tax.			Central Excise Duties.	Land Revenue.			Provincial Excise.		
Rs.	A.	P.	Rs.	A.	P.	Rs.	Rs.	A.	P.	Rs.	A.	P.
3,61,129	14	7	1,04,049	8	0	7,973/-	1,083	9	1	7,67,736	6	7

OF BANGALORE FOR THE YEAR 1939-40.

Stamps.			Registration.			Administration of Justice.			Police.			Education.		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1,77,076	1	0	15,265	5	0	8,622	14	0	4,161	9	6	5,209	0	0

Taxes on Income.			Land Revenue.			Excise.			Stamps.			Registration.		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A	P.	Rs.	A.	P.	Rs.	A.	P.
11,310	0	6	274	4	0	25,855/	/10		2,037	14	10	5,419	1	0

MILITARY STATION OF BANGALORE FOR THE YEAR 1939-40.

General Administration.			Audit.	Administration of Justice.			Jails and Convict Settlements.			Police.		
Rs.	A.	P.	Rs.	Rs.	A	P	Rs.	A.	P.	Rs.	A.	P.
61,554	15	1	6,360/-	77,355-2-1			25,829	7	6	2,68,092	10	2

Political Agents.			Education.			Medical.			Public Health.			Veterinary.		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
31,578	14	6	3,33,025	9	4	3,33,153	12	8	36,708	0	0	9,945	8	7

OF BANGALORE FOR THE YEAR 1939-40.

Miscellaneous Departments.			Miscellaneous.			Stationery & Printing.			Equated payment of commuted value of pensions.			Extraordinary charges & payments to Retired Personnel.		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
2,148	1	0	8,479	2	0	12,342	3	8	1,426	7	11			

THE EXPENDITURE OF THE CIVIL & MILITARY STATION OF BANGALORE FOR THE YEAR 1939-40.

Contribution on account of pension.	Cost of Reserve of Officers.	Cost of stores supplied.	Deduct expenditure debitable to share of surplus revenue.	Total.
Rs. A. P.	Rs. A.P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
64,118 11 6	6,075 0 0	-286 5 4	-25,181 9 6 *	12,97,622 0 5

*Includes the following:-

(1)	1/3rd cost of the Resident's Treasury establishment	=	3,778 5 1
(2)	1/3rd cost of stationery, printing, etc. of the Resident's Treasury.	=	383 3 4
(3)	5/12ths of Residency Surgeon and establishment including sterling O.P.	=	11,923 1 2
(4)	3/8ths of the cost of the Inspector of Schools and establishment.	=	8,664 6 0
(5)	3/8ths of printing and stationery charges of the Inspector of Schools.	=	432 9 10
			25,181 9 6

Political.			Coorg contribution.			Contribution on account of leave and pensions.			Cost of Reserve of Officers.			Cost of stores purchased in England - deduct excess charged to 38-39 account		
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1,22,988	0	0	27,000	0	0	36,481	14	11	8,668	12	10	-19	1	9

YEAR 1939-40.

Total,			1/3rd of the Residency charges.		
Rs.	A.	P.	Rs.	A.	P.
1,95,119	10	0	65,039	14	0

S.N. 57

57

No. R.F. 294-39/G & A 10/6/41

From

The Resident.

To

The Secretary to
H.E. the Crown Representative

Proforma Account of the Mysore Assigned Tract for 1939-40

Sir,

In continuation of my letter No. R.F.657-38/G.& A.m dated the 10th June 1940, I have the honour to forward the Pro-forma Account of the Mysore Assigned Tract for 1938-40. The Account has been verified by the Accountant General, Madras.

2. The surplus payable to the Govt. of Mysore is Rs. 1,57, 249-3-8 (Rupees one lakh fifty seven thousand two hundred and forty nine, annas three and pies eight). This sum has already been adjusted by the Accountant General, Madras, in part payment of the first instalment of the payment to be made by the Government of Mysore in January 1941.

I have etc.,

(with kind regards)

Resident.

S.N. 57 (P)
R.F.657-38

Encl. 4
F.n c.

No. R.F .294-39/G.& A. Ernakulam 10/6/41

From

The Secy. to the Resident.

To

The Secretary to the Govt. of Mysore

Financial Department.

Pro-forma Account of the Mysore Assigned Tract for 1939-40.

Sir,

I am directed to refer to your letter No. Pol.847/A7F 1039/39-2 174-40-2, dated the 13th December 1940.

2. In continuation of my letter No. R.F.676-40/G. & A., dated the 2nd April 1941, I am directed to forward a copy of the Pro-forma Account of the Mysore Assigned Tract for 1939-40 which has been verified by the Accountant General, Madras.

3. According to the Account, the surplus payable to the Govt. of Mysore is Rs. 1,57,249-3-8 (Rupees one lakh fifty seven thousand two hundred and forty nine, annas three and pies eight). This sum has already been adjusted by the Accountant General, Madras, in part payment of the first instalment of the payment to be made by the Government of Mysore in January 1941.

I have etc.,

Secy. to the Resdt

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat.

No. Rel 88 S.N 39 *Bangalore, Dated* 15 July 1941.

FROM S.F. 364-40-2

The *Secretary to the Government of His Highness the Maharaja of Mysore.*

Financial Department.

To

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

RF 294-39

Sir,

Pro-forma account of the Mysore Assigned Tract for 1939-40.

With reference to your letter No.R.F.294-39 G & A dated 10th June 1941, forwarding the Pro-forma account of the Mysore Assigned Tract for 1939-40, I am directed to state that, in the above account, a sum of Rs.1,04,049-8-0 is shown on the Revenue side under "Corporation Tax", while a similar credit does not appear in the accounts of the previous years, I am to request you to kindly intimate, if there is no objection, whether the credit on account of Corporation Tax was included under "Taxes on Income" in the accounts of the previous years or whether it is a new tax levied from 1939-40

OFFICE OF THE RESIDENT IN MYSORE, BANGALORE
17 JUL 1941
Diary No. 8060
File No.

5489.

I have the honour to be,
Sir,
Your most obedient servant.

Secretary to Government,
Financial Department.

BSN/2.

S.N.39.

Issued 25/7

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND: Immediate / Important / Express / Ordinary	FOREIGN: Immediate / Important / Ordinary / Without priority

No. R.7. 294-39 G&A. Dated 25th July 19 41

To

The Secretary to the Government of Mysore. (Financial Department).

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

P.u.c. (S.N.39)

(Code word for telegrams.)

Pro-forma account of the Mysore assigned Tract for 1939-40.

Sir,

I am directed to refer to your letter No.Pol. 78/G.F.264-40-2, dated the 15th July 1941, and to say that the credit on account of Corporation Tax was included under "Taxes on Income" in the accounts of the previous years.

I have etc.,

for Secy. to the Resdt.

Typed 24/7

21.7.41

S.N.11

R.P. 39
No. 294-40/G & A.

From

The Secretary to the Resident.

To

The Accountant-General, Madras.

Pro forma Account of the Civil and Military Station, Bangalore for 1939-40.

Sir,

I am directed to refer to your letter No.T.I Bang 4-1-690 dated the 23rd April 1941 and to request that the detailed statements of receipts and expenditure prepared by this office and sent to you with my letter No.R.F. 294-40/G & A dated the 4th January 1941 may kindly be returned to this office by return of post.

I have, etc.,

for SECRETARY TO THE RESIDENT.

GOVERNMENT OF INDIA.

DEPARTMENT.

MEMORANDUM.

(*N.B.*—~~This form is only to be used for correspondence of minor importance with subordinate authorities.~~)

FROM The Accountant General
Madras

To The Secretary to the
Hon'ble the Resident in Mysore
Bangalore

No. T1 Bang. 613 *Dated* 2 — 10 — 1941.

Reference ~~your~~ ~~this Department's~~ letter ~~memorandum~~ No. R.7.294/39 G&A dated 29th Septr. 1941

The detailed statements of Receipts & Expenditure referred to in your letter under reference are returned herewith. The receipt of the same may kindly be acknowledged

for Asstt. Audit Officer
2/10/41

Enclosures 4 Sheets

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
-4 OCT 1941
Diary No. 11031
File No.

S. 153.

MFP—1120 S&P—(M-2131)—13-1-41—150,000.

Statement showing the charges of the Mysore Residency for the year 1939-40.

Head of Account	Actuals.	Pro forma additions	Pro forma deductions	Ne amount
Political	1,26,286- 4-9	9,602- 7- 3	12,900-12-0	1,22,988- 0-0
Coorg Contribution		27,000- 0- 0		27,000- 0-0
Cost of Reserve of Officers		8,668-12-10		8,668-12-10
Leave and Pension contribution		36,481-14-11		36,481-14-11
Cost of stores purchased in England - excess charged to 1938-39 pro-forma account			19- 1-9	- 19- 1- 9
	1,26,286- 4-9	81,753- 3- 0	12,919-13-9	1,95,119-10- 0
				(⅓) 65,039-14- 0

Political (Additions)

(1). Sterling Overseas pay of Secretary to the Resident (£ 300)	4,000- 0-0
(2) Cost of stationery supplied by the Central Stationery Office	980- 8-0
(3) Printing work done at the Residency Press	3,635- 0-0
(4) Cost of forms supplied to the Residency Office	771- 9-0
(5) Cost of books supplied	215- 6-3
	9,602- 7-3

(Deductions)

(1) ½ pay of the Confidential Asst.	2,014- 9-6
(2) ¼ cost of Residency Surgeon and his establishment	7,153-13-6
(3) ¼ share of pay and allowances of Asst. Secretary to the Resident and Officer on Special Duty	3,732- 5-0
	12,900-12-0

Cost of Reserve of Officers.

(1) The Hon'ble the Resident (4,000 X 12)	48,000- 0-0
(2) The Secretary to the Resident (1,722 X 12)	20,664- 0-0
(3) The Residency Surgeon (1,502 X 12)	18,024- 0-0
	86,688- 0-0
Cost of Reserve of Officers at 10% of Rs.86,688/-	8,668-12-10

and Pension Contribution. 36,481-14-11

Statement showing the Revenue and Receipt of the Civil and Military Station of Bangalore for the year 1939-40.

Head of Account	Actual receipts.	Pro forma additions.	Pro forma deductions	Net Amount.
Taxes on Income	3,59,377- 3-7	(a) 1,752-11-0	..	3,61,129-14- 7
Corporation Tax	1,04,049- 0-0	..	..	1,04,049- 0- 0
Central Excise Duties	7,973- 0-0	..	..	7,973- 0- 0
Land Revenue	1,083- 9-1	..	..	1,083- 9- 1
Provincial Excise	7,90,571- 9-7	..	(b) 22,835- 3- 0	7,67,736- 6- 7
Stamps	1,77,076- 1-0	..	..	1,77,076- 1- 0
Registration	15,265- 5-0	..	..	15,265- 5- 0
Administration of Justice	8.622-14-0	..	..	8,622-14- 0
Police	37,487- 9-2	..	(c) 33,317- 7- 8	4,170- 1- 6
Education	6,063-10-8	...	(d) 854-10- 8	5,209- 0- 0
Medical	50,659- 5-7	..	(e) 20,649- 0- 7	30,010- 5- 0
Veterinary	3,052- 5-0	..	..	3,052- 5- 0
Broadcasting	6,704- 0-0	..	..	6,704- 0-0
Miscellaneous Departments	2,691- 6-0	..	..	2,691- 6-
Miscellaneous	(-)2,24,273- 2-2	(f) 2,37,792- 8-0	(g) 3,702- 8- 0	9,816-10-
⅓ share of the Income-tax receipts in the Residency		(h) 5,083- 8-8		5,083- 8-
	13,46.405-12-6	2,44,628-11-8	81,358-13-11	15,09,673-10-

Details for (a) to (h) are given on the rev

Details of pro forma additions to and deductions from, receipts.

		Rs.
Taxes on Income		
Income-tax recovered from the salary of Mr.E.M.Jukes, Bangalore representative of Lipton, Ltd.		102- 0-0
Income-tax recovered from the salaries of the employees of Indian Tea Market Expansion Board, stationed at Bangalore		1,070-5-0
-do- -do- -do- of employees of the Associated Cement Company at Bangalore		445-6-0
Income-tax and Super-tax assessed on the South Br. Insurance Co.Ltd. in respect of the profits of its Bangalore Branch		135-0-0
	(a)	1,752-11-0
Excise		
Cost of D.D.Rum and rectified spirits		4,353-13-0
Cost price of arrack		14,566- 1-8
Cost price of Opium		2,931- 4-4
Cost price of Ganja		984- 0-0
	(b)	22,835- 3-0
Police		
Contribution for Railway Police		12,397- 0-0
Recoveries for clothing for Hackney carriage Dept.		1,000- 0-0
Collection of payments for services rendered		14,753- 7-8
Recoveries of overpayments		..
Honoraria paid to Police Force for Police attendance at Public function		5,167- 0-0
	(c)	33,317- 7-8
Education		
Recoveries of overpayments		136-14-8
Collection of payments for services rendered		717-12-0
	(d)	854-10-8
Medical		
Collection of payments for services rendered		8,058- 1-7
Honoraria paid to Medical Staff		12,587-15-0
Recoveries of overpayments		3- 0-0
	(e)	20,649- 0-7
Miscellaneous		
Surplus revenue paid to Mysore Government		95,536- 1-9
Amount paid to Mysore Government on account of income-tax and super-tax short credited to pro forma accounts for the years 1918-19 to 1935-36		1,42,256- 6-3
	(f)	2,37,792- 8-0
Deduct		
Sale proceeds of Municipal Elementary Girls' School building		3,467- 8-0
Recoveries ov overpayments		72- 0-0
Collection of payments for services rendered		163- 0-0
	(g)	3,702- 8-0
the Income-tax receipts in the Mysore		3)15,250-10-0
	(h)	5,083- 8-8

Statement showing the charges of the Civil and Military Station of Bangalore for the year 19 -40

Heads of Account	Actuals.	Pro forma additions.	Pro forma deductions.	Net amount.
Taxes on Income	11,310- 0- 6	..	..	11,310- 0- 6
Land Revenue	274- 4- 0	..	..	274- 4- 0
Excise	47,311- 4- 0	..	(a) 21,456- 3-2	25,855- 0-10
Stamps	2,037-14-10	..	..	2,037-14-10
Registration	5,419- 1- 0	..	..	5,419- 1- 0
General Administration	56,754-15- 1	(b) 4,800- 0- 0	..	61,554-15- 1
Audit	..	(c) 6,360- 0- 0	..	6,360- 0- 0
Administration of Justice	77,355- 2- 1	..	..	77,355- 2- 1
Jails and Convict Settlements	25,655- 0- 5	(d) 174- 7- 1	..	25,829- 7- 6
Police	2,96,512-12- 6	(e) 4,905-13- 4	(f) 33,317- 7-8	2,68,101- 2- 2
Political Agents	31,153- 3- 6	(g) 425-11- 0	..	31,578-14- 6
Education	3,34,512- 4- 0	..	(h) 1,486-10-8	3,33,025- 9- 4
Medical	3,53,802-13- 3	..	(i) 20,649- 0-7	3,33,153-12- 8
Public Health	36,708- 0- 0	..	..	36,708- 0- 0
Veterinary	9,945- 8- 7	..	..	9,945- 8- 7
Miscellaneous Departments	2,148- 1- 0	..	..	2,148- 1- 0
Miscellaneous	12,181-10- 0	..	(j) 3,702- 8-0	8.479- 2- 0
Stationery and Printing	12,767- 3- 0	(k) 766- 6- 8	(k) 1,191- 6-0	12,342- 3- 8
Expenditure met out of accumulated surplus.	..	..	(m) 25,181- 9-5	(-)25,181- 9- 5
Cost of Reserve of Officers	..	(n) 6,075- 0- 0	..	6,075- 0- 0
Leave and Pensionery contribution	..	(o) 64,118-11- 6	..	
Equated payment of commuted value of pensions	..	(p) 1,426- 7-11	..	
Cost of stores supplied- excess included in 1938-1939 pro forma account	..	..	(q) 28- 5-4	
⅓ pro forma charges of the Residency	..	(r) 65,039-14- 0		
	13,15,849- 1- 9	1,54,032- 7- 6	1,0	

(details for (a) to (r) are given in the next

Details of the pro forma additions to and deductions from the charges.

		Rs.
Excise		
Cost price of Arrack, D.D.Rum and Rectified spirit supplied to Mysore Assigned Tract		18,078- 4-0
Cost of Opium supplied to Excise Department		2,377-15-2
Cost price of Ganja purchased from Mysore Government		1,000- 0-0
Overtime allowance paid to excise staff		
	(a)	21,456- 3-2
General Administration		
Sterling Overseas Pay of Collector (£ 360)	(b)	4,800- 0-0
Audit	(c)	6,360- 0-0
Jails and Convict Settlements		
Cost of maintenance of prisoners in the Andamans- one prisoner for one year and one for 8 months and 28 days at Rs.100 per head per annum	(d)	174- 7-1
Police (Addition)		
Sterling Overseas pay of the Commissioner of Police (£ 367-18-9)	(e)	4,905-13-4
(Deduction)		
For details see item (c) against receipts-Police	(f)	33,317- 7-8
Political Agents.		
½ Overseas pay of Officer on Special Duty(£63-17-0) or Rs.851-5-0 / 2	(g)	425-11-0
Education		
For details see item (d) against receipts -Education		854-10-8
Cadet grant paid		632- 0-0
	(h)	1,486-10-8
Medical		
For details see item (e)against receipts - Medical	(i)	20,649- 0-7
Miscellaneous.		
For details see item (g) of receipts - Miscellaneous	(j)	3,702- 8-0
Stationery and Printing (deductions)		
Cost of stationery, printing forms and books supplied to the Treasury ~~and the Inspector of Schools during 1929-30 (Inspector of Schools Rs.1158-10-3 and Treasury~~ Rs.1149-10-0)		1,149-10-0
¼ Cost of the printing work done for the Resident's Court		41-12-0
	(k)	1,191- 6-0
(Additions)		
~~⅓ cost of stationery and printing and forms supplied to the Inspector of Schools~~		769- 1-6
⅔ cost of -do- -do- to the Treasury		766- 6-8
	(l)	1,765- 6-8
Expenditure met out of accumulated surplus.		
⅓ cost of Resident's Treasury Establishment		3,778-
⅓ cost of stationery, printing, etc. charges of the Resident's Treasury		
5/12 of Residency Surgeon and establishment including sterling overseas pay		
3/8 of the cost of Inspector of Schools and establishment		
3/8 of printing and stationery charges of the Inspector of Schools		

Cost of Reserve of Officers.

Collector and District Magistrate (1848x12)	22,176- 0-0
Commissioner of Police (1343x12)	16,116- 0-0
The Munsiff and 1st class Magistrate (623-14-0 x 9 15/31 + 480 x 216/31)	7,124- 8-0
Superintendent of Excise (525x12)	6,300- 0-0
Two Assistant Surgeons (290x12x2)	6,960- 0-0
Two Sub Inspector of Excise(75x12x2) and one up to 20th July 1939 at 75 p.m.(1800 plus 273-6-2)	2,073- 6-2
	10)60,749-14-2
Cost of reserve at 10%	(n)6,075- 0-0

Leave and Pensionery contribution (o)64,118-11-6

Equated payments (p) 1,426- 7-11

Cost of stores supplied-excess included in 1938-39 pro-forma account (q) 286- 5-4

page 24(a)

⅓ pro forma charges of the Residency 3)1,95,119-10-0
(r)65,039-14-0

No.R.F.294-39/G & A. 21-10-41

From

The Secretary to the Resident.

To

The Accountant-General, Madras.

Pro-forma Account of the Civil and Military Station, Bangalore for 1939-40.

Sir,

I am directed to acknowledge with thanks the receipt of (the detailed statements of receipts and expenditure) forwarded with your memorandum No.T.1. Bang 613, dated the 2nd October 1941.

I have, etc.,

for SECRETARY TO THE RESIDENT.